

Minutes of the regular meeting of the Council of the Rural Municipality of Willow Bunch No. 42 held at the Municipal Office, #16 Edouard Beaupre St., Willow Bunch, Saskatchewan on Thursday, September 18th, 2025

Present were: Reeve – Denis Lesperance, Administrator Sharleine Eger and the following councillors:

Division 1 – Patrick Bellefleur
Division 2 – Albert Lavallee
Division 3- Colby Cairns
Division 4 – Scott Kirby
Division 5 – Dale Berner
Division 6 – Gilles Bissonnette

Consent Agenda

146.2025 Scott Kirby: That the consent agenda be adopted as presented with the following items included:

Minutes: August 2025 regular minutes and August 29th, 2025 special meeting minutes

Hamlet Water Reports Scout Lake July/August St. Vitor June-Aug
Administration Holiday Balances

Correspondence – not requiring action

- a) CDO Report
- b) Clubroot Soil Testing Bags
- c) SCMA – Secretarial Position

Committee Reports

147.2025 Patrick Bellefleur: That the following verbal committee reports be accepted as presented:

- a) Pat Bellefleur: Washboard/Grading – can we keep one person designated to keep going while the others are completing projects?
- b) Albert Lavallee: Culvert collapsing on St. Victor grid
705 grid to Harptree- sink hole
Durand cut across – well done. Gravel?
- c) Colby Cairns: Bourdages/Gold Intersection – sunk
Road allowance on south of RM along Bengough
RM – rock piles – move to utilize to rip rap
the Rge Rd 2263 culvert (Delorme)
Mowing road allowances (trails)?
- d) Dale Berner: Culvert by Blackwells (U).
Custom work – 2 approaches
- e) Scott Kirby: No A.C. in the semi still – have we paid?
Lisieux property – former Sisters of Northwest –
Weed Inspection – bindweed issues – response from
landowners
- f) Gilles Bissonnette: Ridge on road near Milo Chubb, along his ½ section
– level out
Area where ditch is higher than the property – Milo
Chubb
- g) Denis Lesperance: Park Road, St. Victor paving, restriction signs, gravel
stock pile

Carried

Gravel – NE 24-5-28 W2

148.2025 Albert Lavallee: That the RM proceed with gravelling the cut across road from the transfer station road (junk yard road) to the Real Durand's yard.

Carried

Increase Budget Line Item – Asphalt Repair/Surface Materials

149.2025 Scott Kirby: That Council increase the budget by \$16,000 to accommodate the change in price of hot asphalt application from \$5000 to \$6000 per load.

Carried



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Administrator Holidays

150.2025 Dale Berner: That council approve the request for holidays submitted by the administrator for October 9th, 14th, 15th and 16th inclusive.
Carried

Gravel Pit Survey

151.2025 Albert Lavallee: That Council engage Zack James Media to perform the year end surveys at the Giraudier and Sabourin pits.
Carried

*Pescina
Se Oct. 17/2025*

Change Date for October Meeting

152.2025 Scott Kirby: That the October meeting be changed from the 14th to the 17th due to administration being away.
Carried

Letter to IBEW – Extension of Coal BBQ

153.2025 Dale Berner: That the RM of Willow Bunch No. 42 co-sign a letter to the International Brotherhood of Electrical Workers (IBEW) expressing our disappointment regarding the limited notice provided to IBEW members, municipal representatives, and the public about the recent celebratory BBQ held in recognition of coal – powered electricity extension.
Carried

Sale of Lease Land

154.2025 Scott Kirby: That Council approve the initial request as submitted by Daniel O'Reilly for the purchase of lease land NE 20-5-30 W2 and that council will review upon the presentation of paperwork from the Ministry of Agriculture.
Carried

Acknowledge and Advertise Tax Enforcement List (List of Lands in Arrears)

155.2025 Albert Lavallee: That the RM advertise in the Assiniboia Times, the list of lands in arrears for the current year and that the RM exclude all properties from the TE List that are less than ½ of the previous year's levy.
Carried

Financials

156.2025 Patrick Bellefleur: That the Statement of Financial Activities for August 2025 and the July 2025 bank reconciliation be accepted as presented.
Carried

Accounts Payable

157.2025 Colby Cairns: That the accounts paid and presented for payment be approved and a list of the cheques #22024 – 22060 inclusive totalling (\$101,890.54), August payroll of (\$33,116.56) and EFT payments (\$373,609.52) be annexed hereto and form part of these minutes.
Carried

Adjournment

158.2025 Patrick Bellefleur: That this meeting adjourn at 8:00 p.m.

REEVE

ADMINISTRATOR

Next Meeting – October 17th, 2025